Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date.....2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 011-18-000037, 011-18-000038, 11-18-000040**

Schedule Docket No. Head of Account: **P-3111** **Est.Cost: Rs. 200.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate):	Package-8, including 3 Works of Rs. 200.00 Lakhs 1) Improvements to Roads and Drains at Lakkappa Layout, Mariyamma Block, HVY Valley Munramayya Block in Ward No. 11, Kuvempunagara Est Cost Rs 60.00 Lakhs 2) Improvements to Roads and Drains at Varadarajanagara, Balaji Layout, Simhadri Layout, Muniswamappa Layout, Prakruthi Layout, Express Layout and Green Valley Layout in Ward No. 11 Kuvempunagara Est Cost Rs. 90.00 Lakhs 3) Improvements to Roads and Drains at Kalathuru Layout, Gangamma Gudi area, Deveppa Layout and Ramachandrapura area in Ward No. 11, Kuvempunagara Est Cost Rs. 50.00 Lakhs.
Name of Contractor and Full Address:	Sri B.B Umesh, # 385/1, near Anjeneya Temple, Bettahalasur Village & Post, Bangalore - 562157.
Reference to Agreement No.	EE/BTP/BBMP/ E-PMT/17(28248)/WO/14/2020-21 Date: 19.05.2020

Certified that the measurements were taken by me on 27/07/2020 and recorded of **Pages** 535090 to 535093 of measurement Book No. 5351/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 27/07/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Final & Final Amount	20352000=00
adjusted towards cash advance recovery of	IT - 203520=00
	LC - 203520=00
	CBF - 20352=00
b. Payments Now made: cost store or other material supplied.	GST - 181714=00
recovery of amount creditable to this/other work	SGST - 181714=00
Amount paid on this bill Cheque / Cash.	LR - 165250=00
	T.D 774356=00
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	19577644=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3111 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 20352000=00 ಗಳನ್ನು ಪಾವತಿ ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 774356=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 19577644=00 ಗಳನ್ನು
Stamp
RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು
ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Executive Engineer

Sl. No	Description of work	Un
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually(otherthan foundation of buildings,culverts,road drains and trenches of pipelines and cables)and removing the excavated stuff to a distance not exceeding 50m and lift upto1.5m,excavated surface levelled and neatly dressed,disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.	Cur
4	Removing &Refixing Stone slabs of drains and Pointing in .M(1:3)	Sqr
5	Providing granite Slabs of Selected quality roughly dressed and fixed in cement mortor (1:6) including fixing curing etc,. Complete. 7.5cms thick	Sqr
8	Earthwork excavation by manua lmeans in ordinary soil involving an average horizontal throw upto 2 meters and an average lif tupto 0.5m,excavated surface levelled and sides neately dressed,the disposed earth tobe levelled neatly after breaking of clods completeas per specification.	Cur
9	Lead for disposal of earth shall be payable at carriage rates (leaf & Lift) by mechanical means including loading and unloading	Cur
12	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechaniqal mix plant carriage'of mixed Material by tipper to site,laying in uniformlay ers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density.complete as per specifications.	cun
	Qty above 125%	
13	Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by road roller attached with scarifier without disturbing the base and stacking the debris including cost of all labour charges, HOM of machineries complete as per specifications	Sqn
	Qty above 125%	
16	Providing and laying bituminous macadam on prepared surface with crushed coarse aggregates as per design mix formula for base / binding course including loading of aggregates with F.E. loader, hot mixing of stone aggregates and bitumen in hot mix plant, transporting the mixd material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by power roller to achieve the desired density, but excluding cost of primer / tack coat including lead, lift and cost of all materials, labour, HOM of machineries complete as per specifications	Cun
17	Cleaning the existing black topped surface with brooms,soft brushes and finally dusting with old gunny bags and/or compressed air to receive bituminous treatement including cost of all materials, labour,HOM of machineries complete as per specifications.	Sqm
18	Providing and applying tack coat using 80/100 grade bitumen (VG10) on prepared black topped surfaces at 2.5Kg per10sqm,heating bitumen in boiler fitted with spray set (excluding cleaning of road surface)including cost of all materials,labour,HOM of machineries complete as per specification	Sqm
19	Providing and laying bituminous concrete using crushed aggregates of grading II,premixed with bituminous binder at 5.4%of mix and filler,transporting the hot mix to work site,laying with a mechanical paver finisher to ther equired grade,level and alignment,rolling with smooth wheeled,vibratory and tandemrollers to achieve the desired compaction as per complete in all respects as per specifications .	Cum
20	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications.	Sqm
E1	Providing and applying primer coat with SS bitumen emulsion on prepared surface of granular Base such asWBM WMM including clearing of road surface and praying primer at the rate of 0.60kg l sqm using mechanical means complete as per specifications.	Sqm
	Total Amount	
	GST @ 12%	
	Total Amount	

Certificate:

1 The above work has been Completed satisfactorily.

Previous Measurement		Present Measurement			Total UP-to-date		Rmks
Qty	Cost	Qty	Rate Rs.	Cost	Qty.	Cost	
-	-	1602.60	174.72	280006.00	1602.60	280006.00	
-	-	624.51	84.58	52821.00	624.51	52821.00	
-	-	165.24	698.90	115486.00	165.24	115486.00	
-	-	98.95	51.19	5065.00	98.95	5065.00	
-	-	1701.54	118.41	201479.00	1701.54	201479.00	
-	-	1755.15	1856.31	3258102.00	1755.15	3258102.00	
		567.85	2101.14	1193132.00	567.85	1193132.00	
-	-	3268.63	63.43	207329.00	3268.63	207329.00	
		6401.20	100.16	641144.00	6401.20	641144.00	
-	-	483.49	6019.64	2910436.00	483.49	2910436.00	
-	-	12386.04	3.34	41369.00	12386.04	41369.00	
-	-	22495.96	10.02	225410.00	22495.96	225410.00	
-	-	899.84	9461.82	8514124.00	899.84	8514124.00	
-	-	390.28	569.80	222382.00	390.28	222382.00	
-	-	10100.02	30.05	303506.00	10100.02	303506.00	
				18171791.00		**18171791.00**	
				2180615.00		**2180615.00**	
				20352406.00		**20352406.00**	